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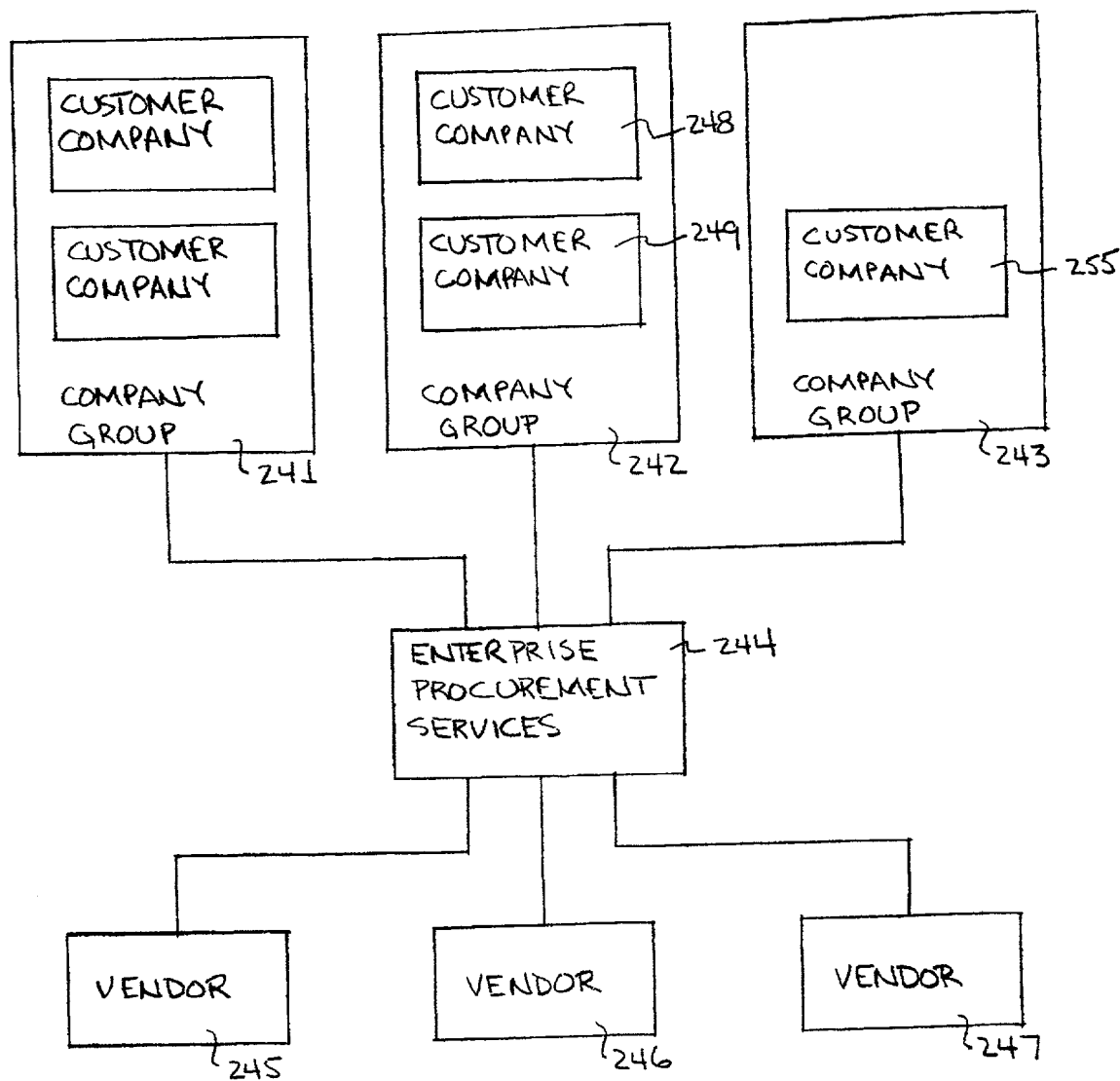


FIG. 1

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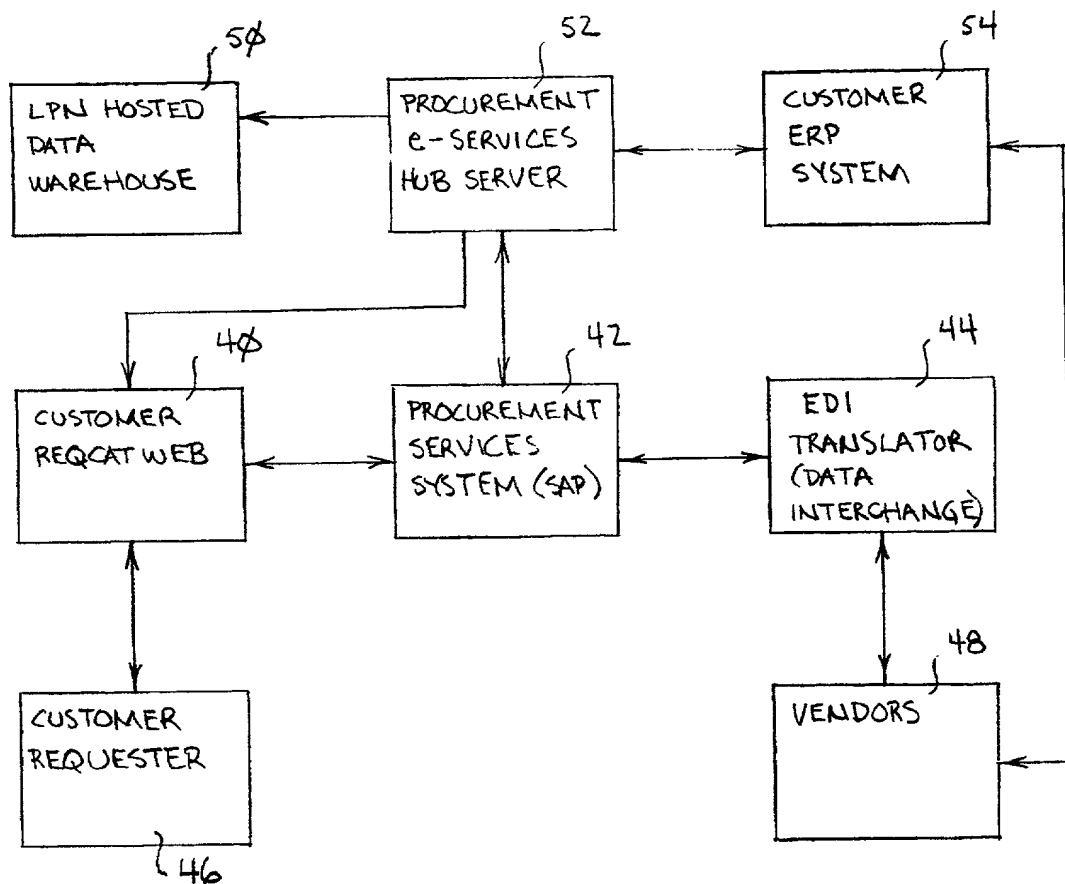


FIG. 2

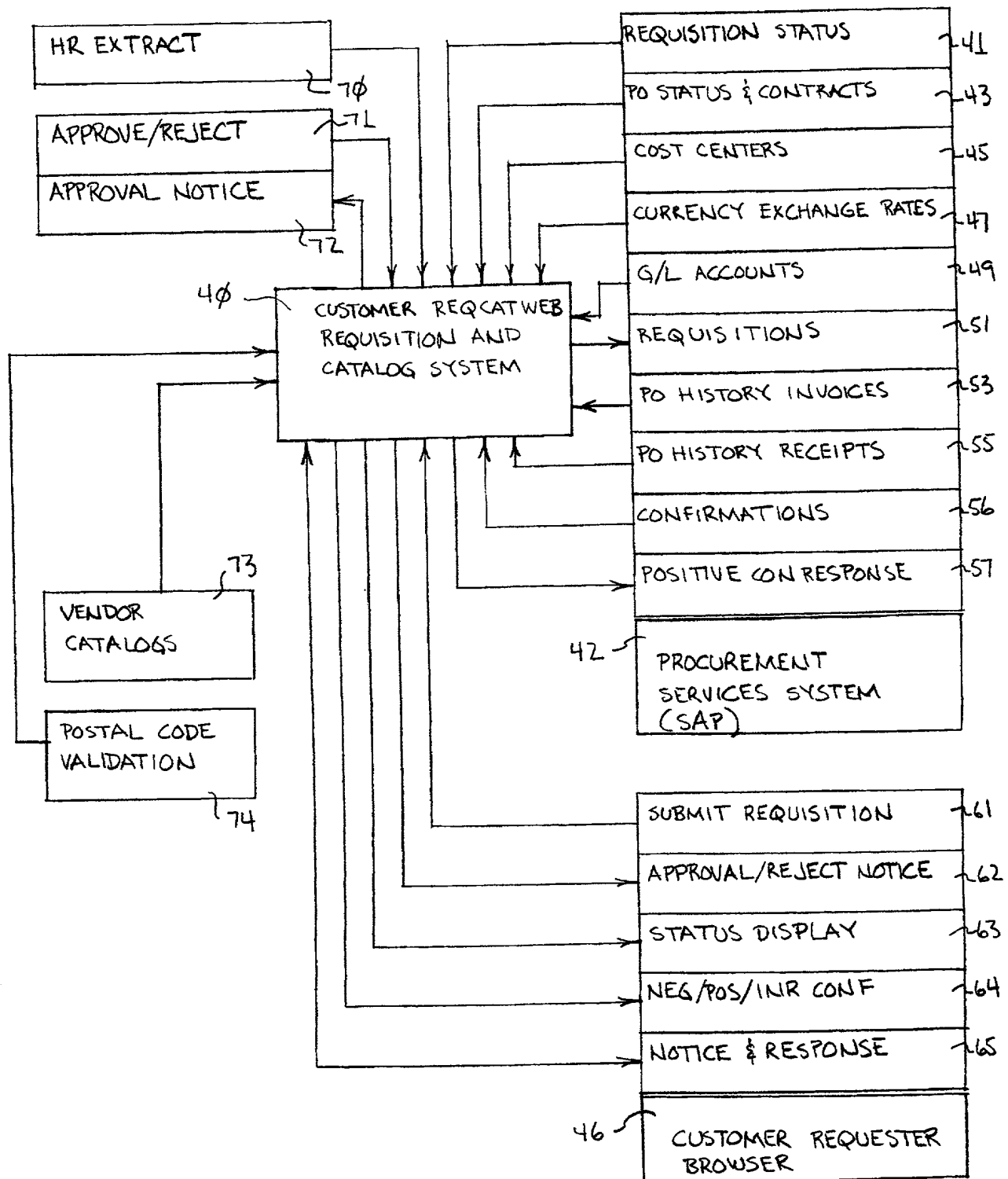


FIG 3

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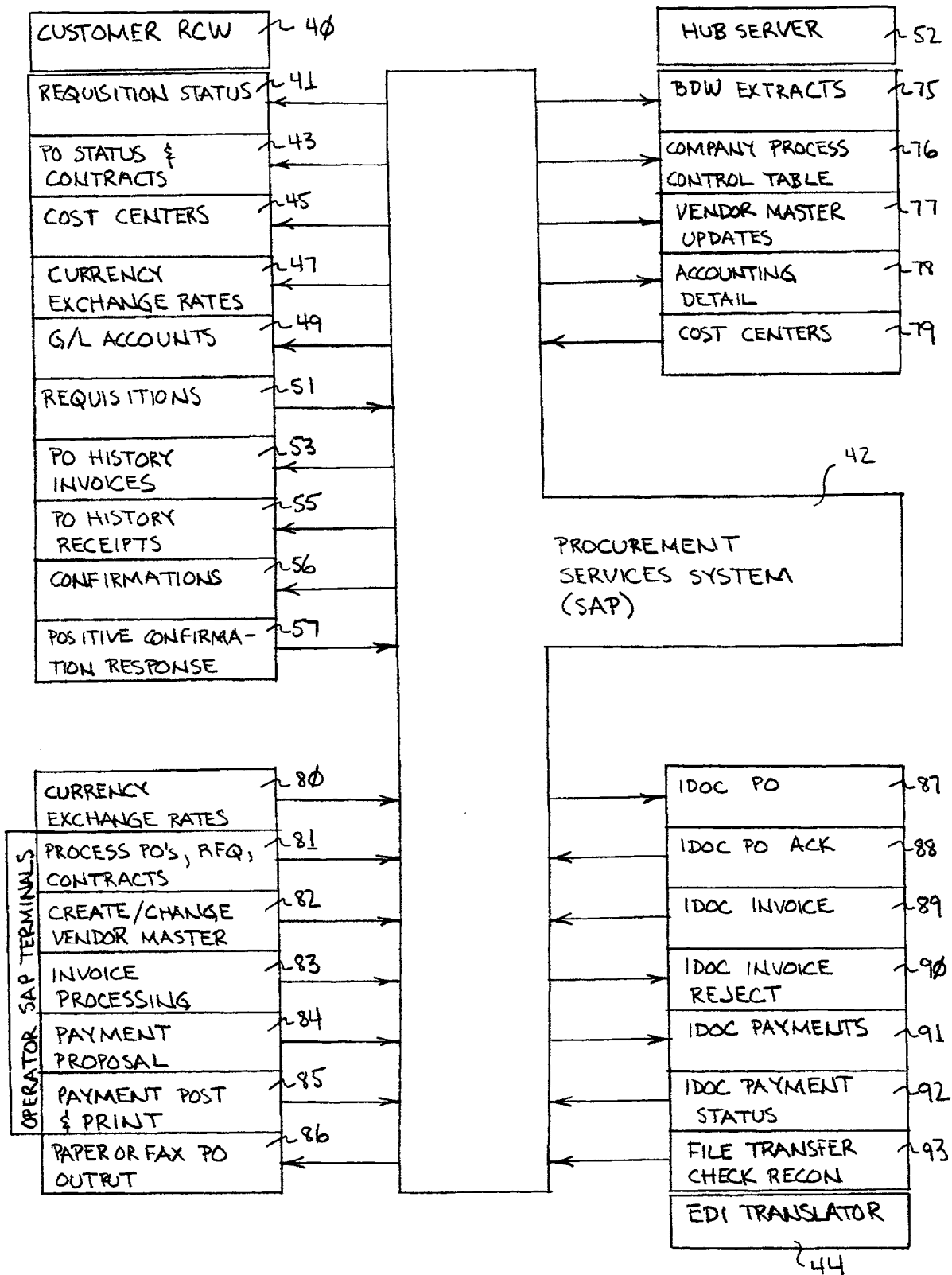


FIG. 4

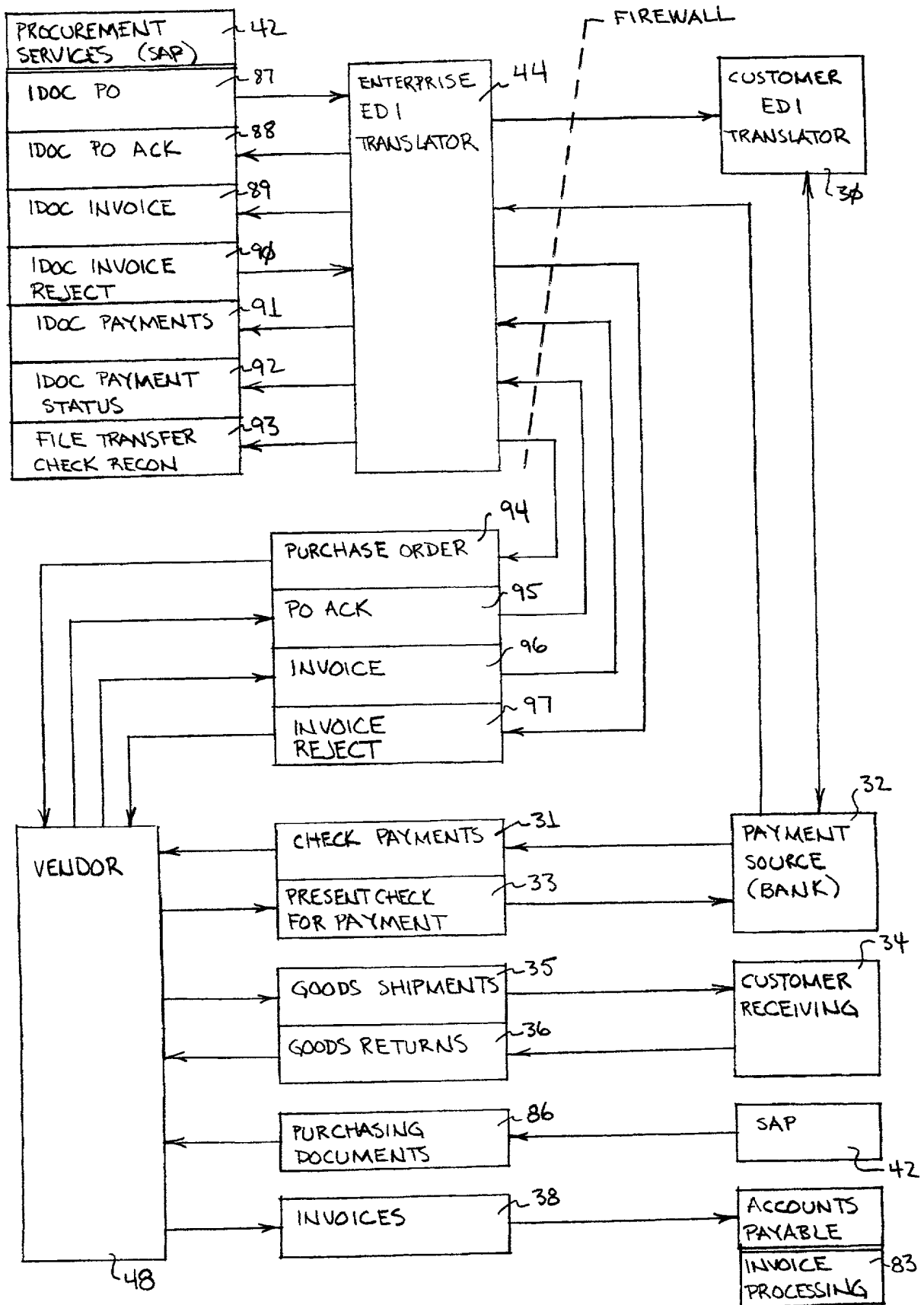


FIG. 5

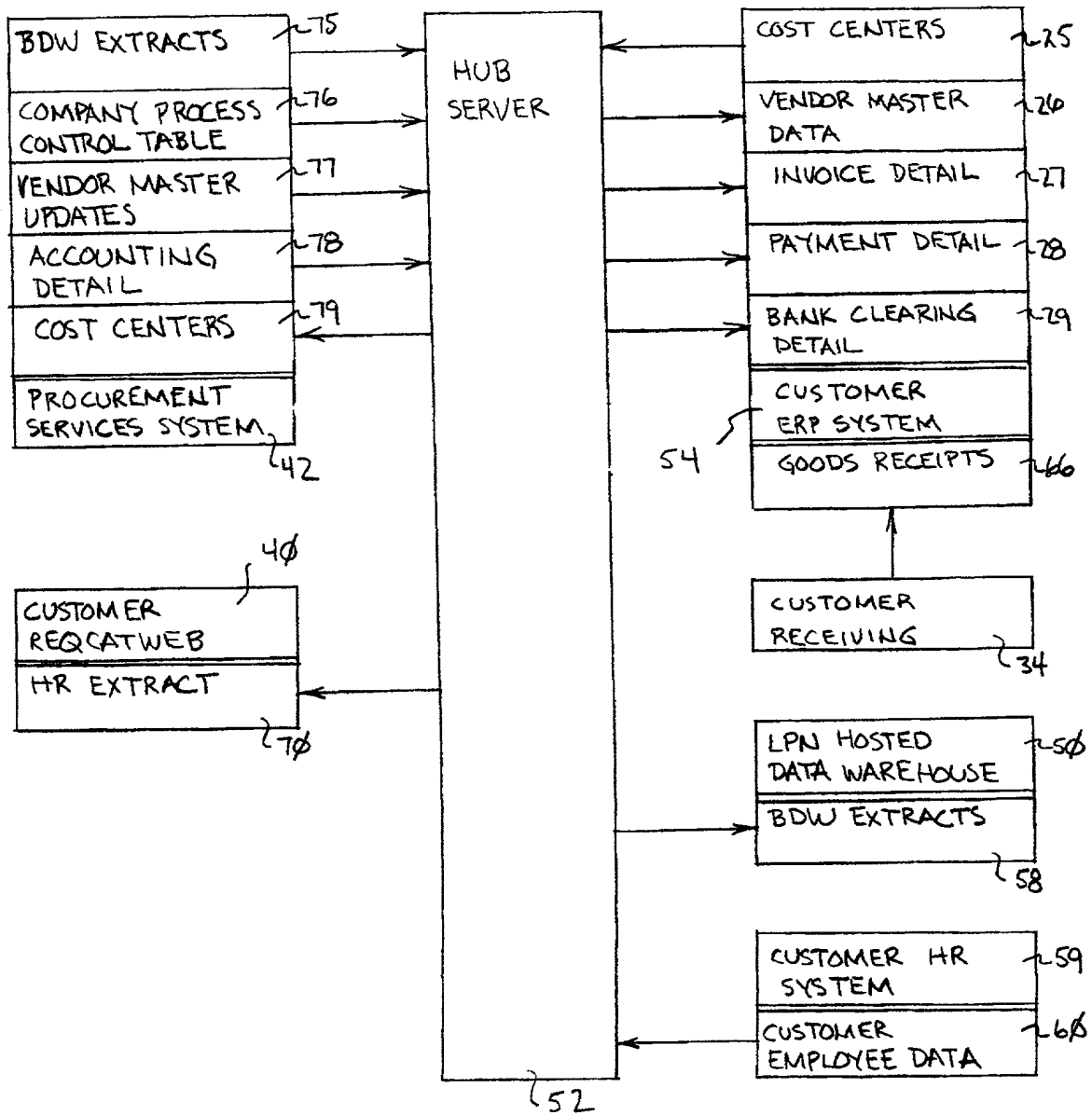


FIG. 6

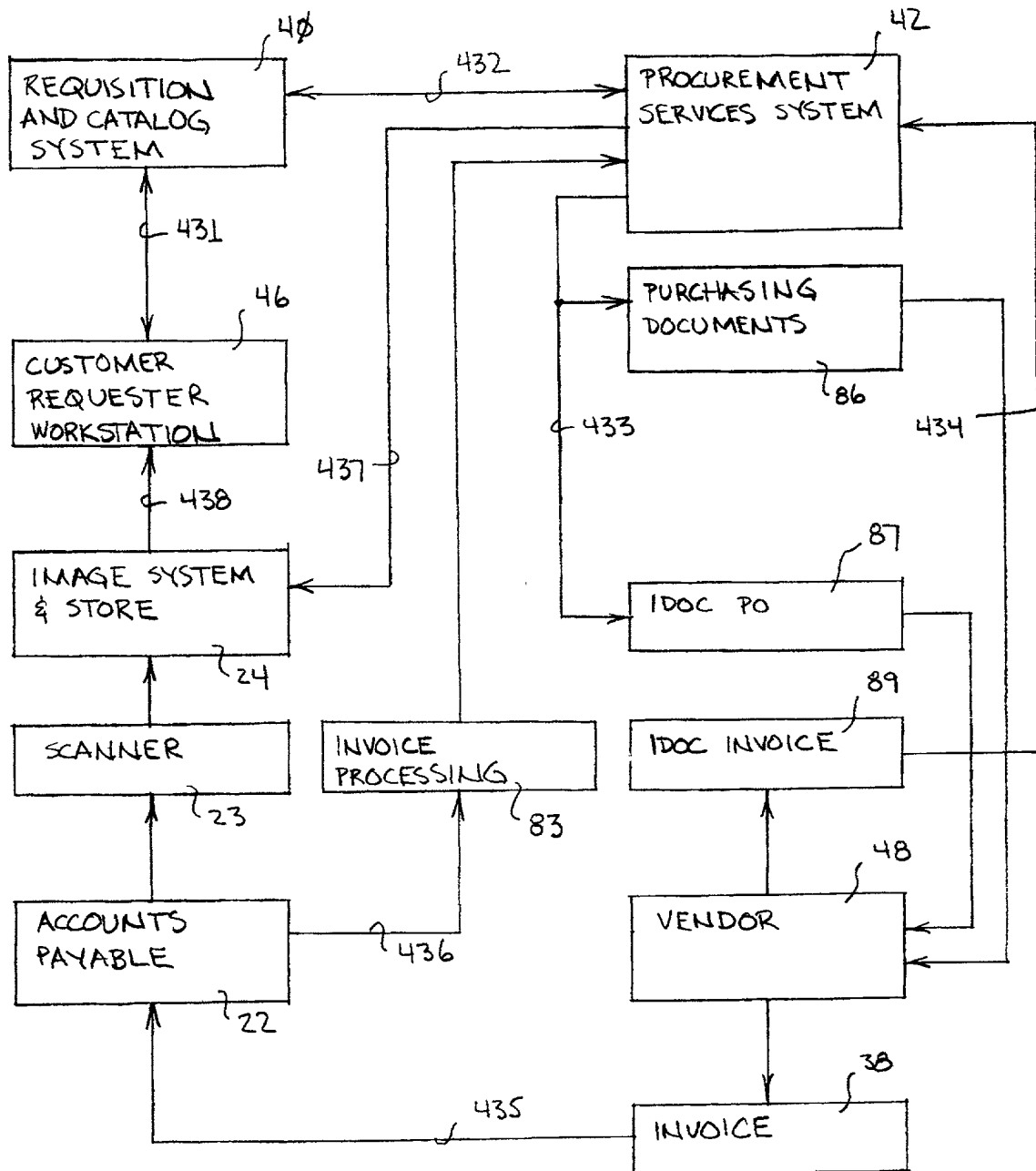


FIG. 7

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The screenshot displays a web application interface for 'United Technologies'. The main heading is 'Req/Cat Web Confirmations'. On the left, a navigation menu includes links for 'Confirmations Home', 'Confirmations Help', 'Confirmation Notices', 'Summary Notices', 'Administration', 'Invoice Image Search' (which is highlighted), and 'Req/Cat Home'. The main content area is titled 'Invoice Image Search' and contains a search form with buttons for 'Search', 'View All', 'Previous', and 'Next'. Below the form, the text states: 'This page allows you to search for invoice images. Click the **Search** button above to search. If invoices matching your criteria are found a list of links will be presented to allow you to view the images. If you would like to view a list of all invoices in the system click on **View All**. If you do not have administrative privileges to the system then you will only be able to view invoices related to requisitions for which you are the requester.'

United Technologies

Req/Cat Web Confirmations

Confirmations Home
Confirmations Help
Confirmation Notices
Summary Notices
Administration
Invoice Image Search
Req/Cat Home

Invoice Image Search

Search View All Previous Next

This page allows you to search for invoice images.

Click the **Search** button above to search. If invoices matching your criteria are found a list of links will be presented to allow you to view the images.

If you would like to view a list of all invoices in the system click on **View All**.

If you do not have administrative privileges to the system then you will only be able to view invoices related to requisitions for which you are the requester.

FIG. 8

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Req/Cat Web Confirmations

[Confirmations Home](#)
[Confirmations Help](#)
[Confirmation Notices](#)
[Summary Notices](#)
[Administration](#)
[Invoice Image Search](#)
[Req/Cat Home](#)
**Invoice Image
Search**

Invoice Key	Supplier	Entry Date
CAONCA3100000000	BRUCKNER SUPPLY COMPANY INC	2/8/2000
CAONCA3100000001	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000002	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000003	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000004	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000007	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000010	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000014	BETZDEARBORN	2/14/2000
CAONCA3100000015	PURE WATER SOLUTIONS	2/14/2000

FIG.9

END9 2000 0175 USL

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**United Technologies**

[Confirmations Home](#)
[Confirmations Help](#)
[Confirmation Notices](#)
[Summary Notices](#)
[Administration](#)
[Invoice Image Search](#)
[Req/Cat Home](#)

Req/Cat Web Confirmations

Invoice Image Search

Invoice Key	Supplier	Entry Date
CA0NCA610000002	BRIDGEVIEW SUPPLY COMPANY INC	2/2/2000



Netscape

Enter one or more values below to search for invoices.

Fields marked with * are required.

Enter multiple companies separated by commas: ABCD,EFGH,IJKL

Country	<input type="text" value="CA"/>
Company *	<input type="text" value="ONCA"/>
Department	<input type="text"/>
Vendor Number	<input type="text"/>
Invoice	<input type="text" value="3100000002"/>
Purchase Order Number	<input type="text"/>
Vendor Invoice	<input type="text"/>
Start Date (mm-dd-yyyy)	<input type="text"/> - <input type="text"/> - <input type="text"/>
End Date (mm-dd-yyyy)	<input type="text"/> - <input type="text"/> - <input type="text"/>

FIG. 10

END9 2000 0175 US 1

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archive.tif - Imaging

26.30%

Burr Oak Tool and Gauge Company, Inc. INVOICE

RENT TO: BURR OAK TOOL AND GAUGE COMPANY, INC.
PO BOX 338
STURGIS, MI 49081, U.S.A.
100019015

INVOICE NUMBER: 203711
INVOICE DATE: 01/07/00
YOUR ORDER NO: 400051731

SOLD TO: CARRIER CORPORATION C/O IBM
GLOBAL SERVICES AND PROCUE
PO BOX 9007
ENDICOTT NY 13761-9007

SHIP TO: CARRIER CORPORATION
BUILDING TR20
CARRIER PARKWAY
SYRACUSE NY 13221

ATTN: FIEDLER BLDG LOCATION 8114 PAS

EXP. NO.	EXP. DATE	QUANTITY	UNIT PRICE	TOTAL PRICE	TAXES	NET
101232	001231	RPS/C	STURGIS, MI	NET 30 DAYS		
001		UGM =	NR	24.00	9.43	226.22
STRIPPER TUBE, 7MM X .243" X 22 1/8"						
AMOUNT:						226.32
Burr Oak Tool and Gauge Company, Inc. Phone: 810-421-4500 Fax: 810-421-4524 Pst 36-1214071						226.32

PAID TOTAL

FIG. 11

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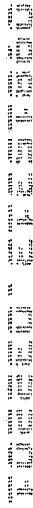


FIG. 12